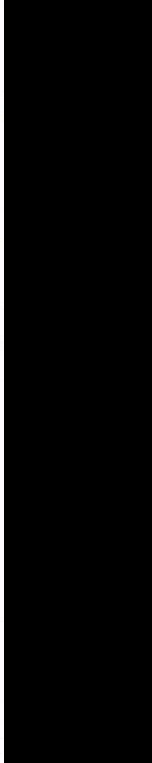

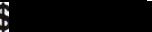


Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
VERIZON WIRELESS SERVICES LLC	9952398568	12/22/23	601953	001-08-344-15-542203		\$240.00	633446	1/10/24	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00			
						\$240.00			Nampa Prosecutor Total

**Budget Line Item for Verizon Bill
December 2023**

		TOTAL	
Auditor/Indigent	001-01-201-14-542203		
Assessor	103-38-280-14-542203		
Building Maint.	001-14-226-19-542203		
Commissioners	001-02-205-13-542203		
Communications	001-26-207-13-542203		
Coroner	001-11-217-19-542203		
County Fleet	001-24-263-19-542203		
Court Clerks	104-07-336-12-542203		
Drug Court	122-46-829-92-542203		
DSD	001-15-231-19-542203		
Elections	001-01-220-14-542203		
Elections	124-12-221-14-542203		
Fair Board	106-49-313-54--542203		
Family Court	104-40-822-92-542203		
HR	001-18-246-19-542203		
IT	001-16-237-14-542203		
Juv Detention	001-25-348-23-542203		
Juv Probation	104-44-804-93-542203		
Landfill	401-72-373-32-542203		
Nampa PA	001-08-344-15-542203		\$240.00
PA	001-08-339-15-542203		
Parks	108-52-312-52-542203		
PD	116-27-342-15-542203		
Recorders	001-01-201-14-542203		
Security Dept.	001-17-222-19-542203		
TCA	104-40-285-12-542203		
TCA - Sue Hill	122-46-823-92-542203		
Weed Control	102-35-275-33-542203		
Weed Control	112-60-322-33-542203		
Misd Probation	116-42-294-21-542203		
Total			

Grand Total



Vendor name	Invoice number	Invoice date	Claim Number	Account number	Description	Amount	Check Number	Check Date	Division
SOMOZA, ELEONORA	DEC CELL	1/9/24	602142	001-08-344-15-542203		\$55.00	634246	1/25/24	Prosecutor
				001-08-344-15-542203	Total	\$55.00			Nampa Prosecutor
						\$55.00			Total



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME	Prosecutors Office		
	ADDRESS	_____		
	CITY / STATE	_____		ZIP _____

I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$
		1/9/2024		PA's Office Cell phone stipend	
				Please see attached list of Employees to receive \$55.00	
				Stipend for the month of December 2023	
				Five (5)	
				One (1) for Nampa	\$55.00
				Four (4) for Caldwell	\$220.00
	TOTAL				\$275.00

O A T H	I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.		
	PRINT NAME	Melinda Longoria	SIGNATURE

D E P T	OK	<i>Bryan Taylor</i>	
		(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)	
		Print Name	Bryan Taylor

A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001	08	344	15	542203	\$55.00
	001	08	339	15	542203	\$220.00

B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS
	_____	_____	_____	_____
	_____	_____	_____	_____